

SCOTT E TANNE ESQ  
4 CHATHAM ROAD  
SUMMIT, NJ 07901

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018**  
**Chapter 13 Case # 17-32036**

Re: BRUCE E BUCHANAN, JR  
KIMBERLY A BUCHANAN  
3 BELLEVUE TERRACE  
WEST ORANGE, NJ 07052

Atty: SCOTT E TANNE ESQ  
4 CHATHAM ROAD  
SUMMIT, NJ 07901

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$69,001.00**

**RECEIPTS AS OF 12/31/2018**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/01/2017	\$919.00	4479803000 -	01/01/2018	\$919.00	4559125000 -
02/01/2018	\$919.00	4635174000 -	02/28/2018	\$1,092.00	4706662000 -
04/02/2018	\$1,092.00	4795251000	04/30/2018	\$1,092.00	4873570000
06/01/2018	\$1,092.00	4954502000	07/02/2018	\$1,092.00	5030267000
08/01/2018	\$1,092.00	5113515000	09/04/2018	\$1,092.00	5195533000
10/01/2018	\$1,092.00	5274372000	11/01/2018	\$1,092.00	5354529000
12/03/2018	\$1,092.00	5433512000	12/31/2018	\$1,092.00	5500628000

**Total Receipts: \$14,769.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$14,769.00**

**LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
HSBC BANK USA NA	04/16/2018	\$939.94	799,794	04/16/2018	\$24.22	799,794
	05/14/2018	\$964.45	801,677	05/14/2018	\$24.86	801,677
	06/18/2018	\$964.45	803,567	06/18/2018	\$24.86	803,567
	07/16/2018	\$964.45	805,569	07/16/2018	\$24.86	805,569
	08/20/2018	\$964.45	807,429	08/20/2018	\$24.86	807,429
	09/17/2018	\$988.92	809,413	09/17/2018	\$25.49	809,413
	10/22/2018	\$988.92	811,300	10/22/2018	\$25.49	811,300
	11/19/2018	\$961.40	813,260	11/19/2018	\$24.78	813,260
	12/17/2018	\$961.40	815,134	12/17/2018	\$24.78	815,134
WELLS FARGO BANK NA	04/16/2018	\$42.61	801,290	05/14/2018	\$43.72	803,178
	06/18/2018	\$43.72	805,162	07/16/2018	\$43.72	807,065
	08/20/2018	\$43.72	809,051	09/17/2018	\$44.83	810,927
	10/22/2018	\$44.83	812,897	11/19/2018	\$43.58	814,790
	12/17/2018	\$43.58	816,697			

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			777.45	TBD

## Chapter 13 Case # 17-32036

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
ATTY	ATTORNEY (S) FEES	ADMIN	2,615.14	100.00%	2,615.14	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0003	ALLY CAPITAL	VEHICLE SECURE	0.00	100.00%	0.00	
0004	AMERICAN EXPRESS BANK	UNSECURED	9,291.04	*	0.00	
0005	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,423.20	*	0.00	
0007	LVNV FUNDING LLC	UNSECURED	6,151.41	*	0.00	
0008	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	4,888.96	*	0.00	
0010	CHASE CARD	UNSECURED	0.00	*	0.00	
0012	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,104.34	*	0.00	
0013	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,859.40	*	0.00	
0015	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,218.26	*	0.00	
0020	DELL FINANCIAL SERVICES LLC	UNSECURED	2,150.15	*	0.00	
0023	DISCOVER BANK	UNSECURED	6,235.41	*	0.00	
0026	FIRST NATL BANK OF OMAHA	UNSECURED	9,841.75	*	0.00	
0028	UNITED STATES TREASURY/IRS	PRIORITY	36,014.50	100.00%	0.00	
0031	HSBC BANK USA NA	MORTGAGE ARRE	20,603.49	100.00%	9,659.78	
0033	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	2,277.92	*	0.00	
0035	DEUTSCHE BANK NATIONAL TRUST COM	UNSECURED	53,111.82	*	0.00	
0036	QUEST DIAGNOSTICS	UNSECURED	0.00	*	0.00	
0037	WELLS FARGO BANK NA	SECURED	934.00	100.00%	437.89	
0041	QUANTUM3 GROUP LLC	UNSECURED	1,908.94	*	0.00	
0042	QUANTUM3 GROUP LLC	UNSECURED	1,810.00	*	0.00	
0044	QUANTUM3 GROUP LLC	UNSECURED	2,268.05	*	0.00	
0051	DEPARTMENT STORE NATIONAL BANK	UNSECURED	2,418.81	*	0.00	
0057	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,034.63	*	0.00	
0058	MIDLAND FUNDING LLC	UNSECURED	2,290.39	*	0.00	
0059	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,927.22	*	0.00	
0060	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	934.40	*	0.00	
0061	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,549.50	*	0.00	
0062	CITICARDS CBNA	UNSECURED	0.00	*	0.00	
0063	COMENITYCAP/VINTAGEKNG	UNSECURED	0.00	*	0.00	
0064	UNITED STATES TREASURY/IRS	UNSECURED	943.28	*	0.00	
0065	QUANTUM3 GROUP LLC	UNSECURED	2,497.11	*	0.00	
0066	LINCOLN AUTOMOTIVE FINANCIAL	VEHICLE SECURE	0.00	100.00%	0.00	
0067	STATE OF NJ	PRIORITY	372.68	100.00%	0.00	
0068	HSBC BANK USA NA	(NEW) MTG Agree	531.00	100.00%	248.98	

Total Paid: \$13,739.24

See Summary

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: January 18, 2019.

Receipts: \$14,769.00 - Paid to Claims: \$10,346.65 - Admin Costs Paid: \$3,392.59 = Funds on Hand: \$1,029.76

\*\*NOTE: THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.